GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Dept – PRED – PMGSY –YSR Kadapa District – Package No.AP04PIIIVMP 01-MRL 02 Road from Alavapadu to Boochupalli, Vempalli (M) of YSR Kadapa District – – Revised Administrative sanction for an amount of Rs.864.59 lakhs against Original Administrative Sanction of Rs.836.95 lakhs – Revised Administrative Sanction - Accorded - Orders – Issued.

PANCHAYATRAJ AND RURAL DEVELOPMENT (Progs.III) DEPARTMENT

G.O.Rt.No:892. **Dated: 20.12.2023**
Read the following:-

1. G.O.Rt.No.69, dated 15.02.2021 of PR & RD (Progs.II) Department.
2. From ENC, PR, Vijayawada Lr.No.AEE/DEE-1/PMGSY- III/ Kadapa/ AP04PIII VMP 01/2023, dated 18.10.2023

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ORDER:-

In the G.O. 1st read above, administrative sanction orders has been accorded for an amount of Rs.766.54 Crores in respect of 170 Nos of Road works and 2 Nos of Long Span Bridges, for a length of 1378.54 m and 162.20 m under PMGSY III batch-I for the year 2020-21.

2. In the reference 2nd read above, the Engineer in Chief, Panchayat Raj, Vijayawada has submitted that the proposal of the work Package No.AP04PIIIVMP 01-MRL 02 Road from Alavapadu to Boochupalli, Vempalli (M) of YSR Kadapa District. The work done estimate is increase for an amount of Rs.27.64 lalkhs due to the price adjustment only which is to be born by the State Government. The additional Cost of Rs.27.64 lakhs shall be met for the over all savings of the PMGSY-III works and from the SNA account. Hence, he has requested to accord Revised administrative sanction for the above work at Rs.864.59 lakhs against Original Sanction of Rs.836.95 lakhs.

3. Government, after examination of the proposal, hereby accord Revised Administrative Sanction for the work Package No.AP04PIIIVMP 01-MRL 02 Road from Alavapadu to Boochupalli, Vempalli (M) of YSR Kadapa District for an amount of Rs.864.59 lakhs against Original Administrative Sanction of Rs.836.95 lakhs, subject to department conforming to the provisions of Department Codes, APSS & relevant Government instructions and also to meet the expenditure from the SNA account only as per PMGSY guidelines.

4. The Engineer-in- Chief, Panchayat Raj, Andhra Pradesh, Vijayawada shall take further necessary action accordingly in the matter.

5. This orders issues with the concurrence of the Finance Dept., vide their U.O.No.FIN01-FMU0PC(PRRD)/165/2023-FMU-WORKS(2279866),dated 07.12.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer –In- Chief, Panchayat Raj, Vijayawada,
The Superintending Engineer,
Panchayat Raj, YSR Kadapa district
Copy to:
The District Treasury Officer, YSR Kadapa District.
The Accountant General, Andhra Pradesh, Vijayawada.
OSD to Deputy C.M (PR&RD)
P.S. to Special Chief Secy., to Govt., PR&RD Dept.
SC/SF.

//FORWARDED BY ORDER//

B. Pushpa Vani

SECTION OFFICER